



TAX INVOICE

Invoice# 039

Nova Hardware

Babu Cheeron

No. 48, Malleswaram

Bangalore, 560003

Karnataka

India

GSTIN 29UUUUUU0000U9Z1

Bill To:

Star Hardware

No. 72, Hennur Road

Bangalore, 560043

Karnataka

India

GSTIN 29YYYYYY0000Y3Z5

Invoice Date : Jan 01, 2024

Due Date : Feb 01, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Work Boots	8205	4	350	126.00 9	126.00 9	0.00 0	1400.00
2	Sledgehammer	8205	4	800	288.00 9	288.00 9	0.00 0	3200.00
Sub Total								4600.00
SGST (9%)								414.00
CGST (9%)								414.00
TOTAL								Rs.5,428.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.